GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SD&T Dept., - SEEDAP - Budget Estimates 2025-26 – Budget Release Order for Rs.3,60,73,000/- (Rupees Three crore Sixty lakh Seventy Three thousand only) from the BE provision 2025-26 in relaxation of quarterly regulation orders towards in the 1st tranche of 1st installment under DDUGKY(ST component) Action Plan 2024-25– Administrative Sanction - Accorded - Orders - Issued.

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SKILLS DEVELOPMENT & TRAINING (SKILL) DEPARTMENT

G.O.RT.No. 43 **Dated: 09-05-2025**
Read:-

G.O. Rt No.1644 Finance (FMU-H E-Skills-Dev-Trng) Dept, Govt. of A.P., Dt. 05.05.2025.

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ORDER:

In the reference read above, the Finance (FMU-HE-SKILLS-DEV-TRNG) Department have issued Budget Release order for an amount of Rs.3,60,73,000/- (Rupees Three crore Sixty lakh Seventy Three thousand only) from the BE provision 2025-26 in relaxation of quarterly regulation orders towards in the 1st tranche of 1st installment of funds under DDUGKY(ST Component) Action Plan 2024-25 by transfer the funds to concern SNA account in relaxation of quarterly regulation towards meeting the expenditure under the DDUGKY Scheme(NRLM)(AP224).

2. Government, after careful examination, hereby accord administrative sanction to CEO, Society for Employment Generation and Enterprise Development in Andhra Pradesh(SEEDAP) for an amount of Rs.3,60,73,000/- (Rupees Three crore Sixty lakh Seventy Three thousand only) from the BE provision 2025-26 in relaxation of quarterly regulation orders towards in the 1st tranche of 1st installment of funds under DDUGKY(ST Component) Action Plan 2024-25 by Society for Employment Generation and Entrepreneurship Development in Andhra Pradesh for smooth implementation of DDU-GKY Scheme in Andhra Pradesh (NRLM)(AP224)under the following Head of Account:-

Rs.in Lakhs

Sl. No	Head of Account	Charged/ voted	Provision to BE 2025-26	Additional Amounts Sanctioned	Amount Reappro-priated	Total Provision in BE 2025-26	Amount Already Authorised	Amount Authorised Now	Balance Amount available
Scheme Name: Deen Dayal Upadhyaya Grameen Kaushalya Yojana DDUGKY (NRLM)[AP224] **Procedure of Drawal of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **Remarks:** **SNA Bank Account No:** 053310100055548, IFSC_Code: UBIN0801348, **GoI Sanction Detail:** 1. Advice No.1360P Dated.05.03.2025									
1	2515007 9606093 10312	V	4826.80	0.00	0.00	4826.80	0.00	144.29	4,682.51
2	2515007 9612093 10312	V	3819.39	0.00	0.00	3819.39	0.00	216.44	3,602.95
Total			**8646.19**	**0.00**	**0.00**	**8646.19**	**0.00**	**360.73**	**8285.46**

P.T.O

3. The Drawing and Disbursing Officer, Skills Development & Training Department, AP Secretariat, Velagapudi is authorized to draw the amount of Rs.3,60,73,000/- (Rupees Three crore Sixty lakh Seventy Three thousand only) and disburse the same to the SNA Bank Account bearing A/c.No.053310100055548 of Society for Employment Generation and Enterprise Development in AP (SEEDAP).

4. The Chief Executive Officer, SEEDAP, Vijayawada shall take necessary action in the matter.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

KONA SASIDHAR
SECRETARY TO GOVERNMENT(FAC)

To
The Chief Executive Officer, SEEDAP, Vijayawada.
Copy to:
The SD &T (OP) Department (2 copies) for information and necessary action.
The OSD to Hon'ble Minister (SD&T) Department.
The P.S. to Prl. Secretary to Govt., SD&T Department.
The Pay & Accounts Officer, Nidhi Bhavan, Mangalagiri.
The Finance (FMU-HE-SKILLS-DEV-TRNG) Dept.
The Accountant General (A&E/Audit), A.P., Vijayawada.
The CEO, APCFSS, Nidhi Bhavan, Mangalagiri .
Sf/Sc. (C.No.2398981-2024)

//FORWARDED :: BY ORDER //

SECTION OFFICER